

Annex A: Summary Table for Government-Aided Schools

Anglo-Chinese School (Primary)	General SMC Fund		Building Fund		Other Donations Fund	
	FY19 (Current Year)	FY18 (Previous Year)	FY19 (Current Year)	FY18 (Previous Year)	FY19 (Current Year)	FY18 (Previous Year)
Income:						
Donations/Sponsorship	\$230,464.00	\$237,313.00	\$1,118,897.00	\$1,487,130.00		
Rental income	-	\$33,898.00	-	-		
Others	\$1,208,642.00	\$1,272,992.00	-	-		
Total Income	\$1,439,106.00	\$1,544,203.00	\$1,118,897.00	\$1,487,130.00		
Expense:						
Direct Charitable Activities expenses	\$89,679.00	\$123,897.00	-	-		
Fundraising expenses	-	-	\$1,348.00	\$97,188.00		
Depreciation Expenses	\$1,176,173.00	\$1,175,167.00	-	-		
Others	\$144,349.00	\$311,037.00	-	-		
Total Expense	\$1,410,201.00	\$1,610,101.00	\$1,348.00	\$97,188.00		
Surplus/(Deficit)	\$28,905.00	(\$65,898.00)	\$1,117,549	\$1,389,942		
Fund opening balance	\$1,411,858.00	\$1,477,756.00	\$1,577,019.00	\$187,077.00		
Funds Transfer (if any)	-	-	-	-		
Fund closing balance	\$1,440,763.00	\$1,411,858.00	\$2,694,568.00	\$1,577,019.00		

Other Disclosure:

For Each Fund-Raising Event that raises \$1 million or more:

Fund-Raising Activities and Planned Use of Funds Raised	<u>Total Fund Raised</u> <u>(\$\$'000)</u>	<u>Fund-Raising Expenses</u> <u>(\$\$'000)</u>